

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE JONES  
P O Box 2054  
LaPlace, LA 70069-2054

2. Office Sought (Include title of office as well)

Sheriff  
St. John the Baptist Parish

OFFICE USE ONLY

Report Number: 5884

Date Filed: 11/5/2003

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/4/2003

This report covers from 9/15/2003 through 10/26/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK USA  
377 Belle Terre Boulevard  
LaPlace, LA 70068

7. Full Name and Address of Treasurer

RICHARD J OUBRE  
205 Devon Road  
LaPlace, LA 70068

9. Name of Person Preparing Report RICHARD J OUBRE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of November, 2003.

WAYNE L. JONES

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504 652 9513

Daytime Telephone

RICHARD J. OUBRE

Signature of Treasurer

504 652 3389

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,050.00
5. Other Receipts (Schedule A-3)	\$ 1.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,051.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,469.50
10. Other Disbursements (Schedule E-2)	\$ 1,030.42
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 36,499.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,714.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,051.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,499.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,266.15

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ANDRE B ANDREPORT</b> <b>2277 COUNTRY CLUB DR</b> <b>LAPLACE, LA 70068</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$50.00	\$50.00
<b>CONTROL SYSTEMS SALES</b> <b>3429 MASSACHUSETTS</b> <b>KENNER, LA 70065</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2003	\$500.00	\$500.00
<b>CYPRESS PROPERTY MGMT. LLC</b> <b>133 BELLE TERRE BLVD.</b> <b>LAPLACE, LA 70068</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$500.00	\$500.00
<b>FISHER'S ACE HWDE.</b> <b>504 HEMLOCK ST</b> <b>LAPLACE, LA 70068</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$250.00	\$250.00
<b>G.D. &amp; G. INC.</b> <b>PO BOX 1033</b> <b>LAPLACE, LA 70069</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2003	\$1,000.00	\$1,000.00
<b>GANGI SEAFOOD INC.</b> <b>600 MAZANT ST</b> <b>NEW ORLEANS, LA 70117</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2003	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREG SCALLON CONTRACTORS PO BOX 2156 LAPLACE, LA 70069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2003	\$200.00	\$200.00
INDUSTRIAL ANALYZER SERVICES LLC PO BOX 206 LAPLACE, LA 70069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2003	\$500.00	\$500.00
LANDCRAFT INC. 107 FAIRWAY DRIVE LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$500.00	\$500.00
CAROLYN PATRICK PO BOX 2046 LAPLACE, LA 70069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$200.00	\$200.00
PREFERRED COMPANIES INC. 421 W. AIRLINE HWY STE A LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2003	\$500.00	\$1,000.00
ROBERT J SNYDER, JR. PO BOX 340 LUTCHER, LA 70071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THIGPEN CONSTRUCTION CO. INC. PO BOX 810 ST.ROSE, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$100.00	\$100.00
TONY BENNETT ENTERPRISES INC. 124 E. AIRLINE HWY. LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$250.00	\$250.00
SHELDON L VICE 276 NW 3rd ST RESERVE, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2003	\$100.00	\$100.00
DONNA VOLLENTINE 678 ALINE ST LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	09/30/2003	INTEREST	\$1.46
5. Total OTHER RECEIPTS during this reporting period			\$ 1.46

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A BUSHEL & A PECK 133 BELLE TERRE BLVD LAPLACE, LA 70068	10/07/2003	DOOR PRIZES	\$ 108.50
ALLIED EXPRESS 101 CARROLLWOOD DR LAPLACE, LA 70068	10/13/2003	MAILING	\$ 91.80
ALLTEL PO BOX 60136 NEW ORLEANS, LA 70160	09/29/2003	CELL PHONE	\$ 134.31
ANTRELL M ANDERSON PO BOX 324 GARYVILLE, LA 70051	10/04/2003	ELECTION DAY WORKER (EDW)	\$ 100.00
KIMI JUAN ANDERSON 282 EAST ST GARYVILLE, LA 70051	10/04/2003	EDW	\$ 175.00
LAKISE ANDERSON 282 HISTORIC EAST ST GARYVILLE, LA 70051	10/04/2003	EDW	\$ 100.00
MARY A ANDERSON PO BOX 434 GARYVILLE, LA 70051	10/04/2003	EDW	\$ 600.00
RAINELL D ANDERSON 282 EAST ST GARYVILLE, LA 70051	10/04/2003	EDW	\$ 125.00
3. SUBTOTAL (optional)			\$1,434.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KALVIN ARMSTRONG 119 N.W. 13TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
NAYDIA ARMSTRONG 119 N.W. 13TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 75.00
ALEITHA G BARDELL 120 E. 25TH ST RESERVE, LA 70084	10/04/2003	ELECTION DAY WORKER = EDW	\$ 700.00
ALEITHA G BARDELL 120 E. 25TH ST RESERVE, LA 70084	10/04/2003	CATERING	\$ 50.00
ANITRA BARDELL 120 E. 20TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 125.00
HENRY M BARDELL 120 E. 25TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 400.00
LEE BELVIN 150 STAR TERRACE RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
WILLIE M BERNARD 137 HISTORIC WEST ST GARYVILLE, LA 70051	10/04/2003	EDW	\$ 125.00
3. SUBTOTAL (optional)			\$1,605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CELESTE BLACKMAN 290 E. 14TH ST RESERVE, LA 70084	10/04/2003	ELECTION DAY WORKER = EDW	\$ 100.00
ALBERT BURL, SR. PO BOX 61 GARYVILLE, LA 70051	10/04/2003	ELECTION DAY WORKER(EDW)	\$ 1,000.00
KESHA CAIN PO BOX 2933 RESERVE, LA 70084	10/04/2003	EDW	\$ 75.00
BLANCHE N CAMBRE 141 BOARDWALK LAPLAC, LA 70068	09/22/2003	CAMPAIGN RALLY	\$ 300.00
COCONUT WILLIES PO BOX 993 GULF SHORES, AL 36547	09/30/2003	ENTERTAIN	\$ 175.13
EMMA J COOK PO BOX 2651 RESERVE, LA 70084	10/04/2003	EDW	\$ 650.00
JANICE M COOK 235 MELIUS DR RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
LARRY COOK, JR. PO BOX 2651 RESERVE, LA 70084	10/04/2003	EDW	\$ 75.00
3. SUBTOTAL (optional)			\$2,440.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIOLA COOK 184 E. 22ND ST RESERVE, LA 70084	10/04/2003	EDW	\$ 100.00
BEVERLY CREECY PO BOX 2461 RESERVE, LA 70084	10/04/2003	EDW	\$ 75.00
DADDY'S HIDEOUT PO BOX 95 RESERVE, LA 70084	10/13/2003	DRINKS CAMPAIGN RALLY	\$ 450.00
DADDY'S HIDEOUT PO BOX 95 RESERVE, LA 70084	10/22/2003	DRINKS ELECTION RALLY	\$ 999.25
SHELLEY DENTS 206 E. 22ND ST RESERVE, LA 70084	10/04/2003	EDW	\$ 50.00
SHELLEY DENTS 206 E. 22ND ST RESERVE, LA 70084	10/04/2003	EDW	\$ 50.00
ISIAH ELLIS, SR. PO BOX 571 GARYVILLE, LA 70051	10/04/2003	EDW	\$ 100.00
ELIZA FLEMING, JR. 241 E. 23RD ST RESERVE, LA 70084	10/04/2003	EDW	\$ 75.00
3. SUBTOTAL (optional)			\$1,899.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARNEST FLORIAN 334 E. 14TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 100.00
INGA FLUENCE 193 CHESTNUT ST MT.AIRY, LA 70076	10/04/2003	EDW	\$ 125.00
LILLIE M FOBB 391 HISTORIC EAST ST GARYVILLE, LA 70051	10/04/2003	EDW	\$ 75.00
JOSEPH GRAY, JR. PO BOX 225 RESERVE, LA 70084	10/04/2003	EDW	\$ 100.00
KENNY L GRAY PO BOX 225 RESERVE, LA 70084	10/04/2003	EDW	\$ 75.00
MARY C HAMPTON 155 E. 24TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 150.00
HASTON LEWIS CAMPAIGN FUND LEWIS COURT EDGARD, LA 70049	10/02/2003	CONTRIBUTION	\$ 1,000.00
JOVANNA HILDRETH 127 N.W. 13TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
3. SUBTOTAL (optional)			\$1,690.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARVA HILDRETH PO BOX 2764 RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
BARBARA HILLS 239 HISTORIC EAST ST. PO BOX 340 GARYVILLE, LA 70051	10/04/2003	EDW	\$ 100.00
MACAURTHUR HOLMES PO BOX 2651 RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
HOUSTONS RESTAURANT 4241 VETERANS MEM BLVD METAIRIE, LA 70006	09/30/2003	ENTERTAIN	\$ 69.28
HOUSTONS RESTAURANT 4241 VETERANS MEM BLVD METAIRIE, LA 70006	09/30/2003	CAMPAIGN LUNCH/MEETING	\$ 431.62
CARLA JACKSON 125 N.W. 12TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 35.00
GLADYS JACKSON 136 RAILROAD AVE RESERVE, LA 70084	10/04/2003	EDW	\$ 100.00
JOSEPH A JACKSON 2528 VIRGINIAN COLONY LAPLACE, LA 70068	10/04/2003	EDW	\$ 200.00
3. SUBTOTAL (optional)			\$1,065.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACOB'S WORLD FAMOUS ANDOUILLE 505 W. AIRLINE HWY LAPLACE, LA 70068	09/20/2003	MEAL SPONSOR	\$ 260.71
JACOB'S WORLD FAMOUS ANDOUILLE 505 W. AIRLINE HWY LAPLACE, LA 70068	10/13/2003	SCCHS BOOSTER MEAL SPONSOR	\$ 313.27
JACOB'S WORLD FAMOUS ANDOUILLE 505 W. AIRLINE HWY LAPLACE, LA 70068	10/22/2003	RALLY/MTGS MEAL	\$ 1,446.46
AARON M JOHNSON 359 HISTORIC EAST ST GARYVILLE, LA 70051	10/04/2003	EDW	\$ 75.00
AQUNIA L JOHNSON 444 N.W. 3RD ST RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
WILBERT JOHNSON, JR. 530 N.W. 3RD ST RESERVE, LA 70084	10/04/2003	EDW	\$ 100.00
K & G MEN/S CENTER 4420 S. I-10 SERVICE ROAD METAIRIE, LA 70001	09/30/2003	GRAD GIFT	\$ 32.61
ANDERSON KING 202 APRICOT ST LAPLACE, LA 70068	10/04/2003	EDW	\$ 200.00
3. SUBTOTAL (optional)			\$2,493.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L'OBSERVATEUR 116 NEWSPAPER RD. LAPLACE, LA 70068	09/25/2003	ADS	\$ 2,082.05
L'OBSERVATEUR 116 NEWSPAPER RD. LAPLACE, LA 70068	10/07/2003	ADS	\$ 540.00
JUANITA LEE 359 HISTORIC EAST ST GARYVILLE, LA 70051	10/04/2003	EDW	\$ 75.00
POCHIA LEE 295-B E. 13TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 25.00
LESTER DUHE & ASSOCIATES 9107 INTERLINE DRIVE BATON ROUGE, LA 70809	10/26/2003	TV ADS	\$ 8,000.00
PERRY LEVET 149 ROBICHAUX DR LAPLACE, LA 70068	10/04/2003	MUSIC-RALLY	\$ 500.00
LOUISIANA BI-CENTENNIAL GARYVILLE CENTENNIAL PO BOX 867 GARYVILLE, LA 70051	09/20/2003	DONATION	\$ 75.00
MABILE'S RESTAURANT 1124 W. AIRLINE HWY LAPLACE, LA 70068	09/30/2003	CAMPAIGN LUNCH MEETING	\$ 83.22
3. SUBTOTAL (optional)			\$11,380.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNE C MADERE 187 CEDAR DRIVE RESERVE, LA 70084	10/22/2003	DONATION	\$ 150.00
MARY ANN MARTIN 217 CHAD B. BAKER ST RESERVE, LA 70084	10/04/2003	EDW	\$ 100.00
MIDDENDORF'S RESTAURANT HWY 51 & I-55 AKERS, LA	09/30/2003	ENTERTAIN	\$ 58.15
MIKASA FACTORY STORE #67 2200 TANGER BLVD GONZALES, LA	09/30/2003	WED GIFTS	\$ 201.68
MIKE'S SIGNS W. AIRLINE HWY LAPLACE, LA 70068	10/07/2003	CAMPAIGN SIGNS & BANNERS	\$ 1,611.23
MIKE'S SIGNS W. AIRLINE HWY LAPLACE, LA 70068	10/22/2003	SIGNS	\$ 2,311.05
ROYAL MITCHELL, JR. 137 STAR TERRACE RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
DEMETRIA MONROE 231 E. 23RD ST RESERVE, LA 70084	10/04/2003	EDW	\$ 100.00
3. SUBTOTAL (optional)			\$4,597.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARDERYL MORGAN 521 N.W. 2ND ST RESERVE, LA 70084	10/04/2003	EDW	\$ 35.00
DIANE MORGAN PO BOX 2138 RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
MARSHA MORGAN 521 N.W. 2ND ST RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
ERNESTINE MORRIS 238 HISTORIC EAST ST GARYVILLE, LA 70051	10/04/2003	EDW	\$ 75.00
ODRIE J NICHOLAS PO OX 2314 RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
DAVID PARKER III PO BOX 2651 RESERVE, LA 70084	10/04/2003	EDW	\$ 35.00
CHANTRELL PARKER 119 N.W. 13TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 75.00
DAVID PARKER PO BOX 2651 RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PENINSULA GOLF 20 PENINSULA DR. GULF SHORES, AL	09/30/2003	CAMPAIGN SUPPORTER FUNDRAISER	\$ 190.79
ELVA C PERRILLOUX 184 E. 22ND ST RESERVE, LA 70084	10/04/2003	EDW	\$ 100.00
TERI LYNN PIERCE 360 W. FIRST ST. EDGARD, LA 70049	10/22/2003	DONATION	\$ 25.00
NOLAN PRESTON CHAD B. BAKER ST RESERVE, LA 70084	10/04/2003	EDW	\$ 100.00
CASANA PRIMBROOK PO BOX 556 GARYVILLE, LA 70051	10/04/2003	EDW	\$ 75.00
QUICK STOP CAR WASH 509 W. AIRLINE HWY LAPLACE, LA 70068	10/07/2003	GIFT CERTIFICATES	\$ 150.00
QUIK PRINT 2303 VETERANS BLVD KENNER, LA 70065	10/13/2003	PUSH CARDS	\$ 177.27
QUIK PRINT 2303 VETERANS BLVD KENNER, LA 70065	10/15/2003	PUSH CARDS SECOND ORDER	\$ 709.61
3. SUBTOTAL (optional)			\$1,527.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R & T PRODUCE PO BOX 95 RESERVE, LA 70084	10/22/2003	BOTTLE WATER ELECTION RALLY	\$ 211.58
RIVER NET DIGEST PO BOX 158 LAPLACE, LA 70069	10/07/2003	ADVERTISING	\$ 264.00
RIVERSIDE ACADEMY 332 RAILROAD AVE RESERVE, LA 70084	10/07/2003	BAND BOOSTERS	\$ 250.00
ALBERT ROBINSON PO BOX 2050 RESERVE, LA 70084	10/04/2003	EDW	\$ 600.00
RUBY TUESDAYS  ORANGE BEACH, AL	09/30/2003	ENTERTAIN	\$ 125.98
EARLINE SANDERS 129 N.W. 13TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 35.00
CYNTHIA A SCOTT PO8 ASPEN CT APT B LAPLACE, LA 70068	10/04/2003	EDW	\$ 65.00
ST. CHARLES CATHOLIC H.S. 100 DOMINICAN DR LAPLACE, LA 70068	10/22/2003	CARNIVAL BALL FUNDRAISER/JAMBALAYA SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$1,651.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CHARLES CATHOLIC H.S. 100 DOMINICAN DR LAPLACE, LA 70068	10/22/2003	CARNIVAL BALL ADV/C. HANES	\$ 25.00
ST. JOAN OF ARC SCHOOL 412 FIR ST LAPLACE, LA 70068	10/13/2003	SWIM TEAM SPONSOR	\$ 100.00
ST. JOAN OF ARC SCHOOL 412 FIR ST LAPLACE, LA 70068	10/22/2003	BAND SPONSOR	\$ 50.00
ST. JOAN OF ARC SCHOOL 412 FIR ST LAPLACE, LA 70068	10/22/2003	CARNIVAL BALL AD- LUBIN/ZENO	\$ 200.00
ST. JOHN BUSINESS ASSN. PO BOX 873 LAPLACE, LA 70069	10/22/2003	DUES ANNUAL	\$ 80.00
ST. JOHN HUMANE SOCIETY 2133 COLONIAL DR LAPLACE, LA 70068	10/15/2003	DONATION	\$ 100.00
ST. JOHN UNITED WAY PO BOX AC GARYVILLE, LA 70051	09/22/2003	DONATION	\$ 125.00
ST. PETER SCHOOL 188 W. 7TH ST RESERVE, LA 70084	10/22/2003	JAMBALAYA FUNDRAISER/SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLORA TAYLOR PO BOX 217 RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
PAULETTE M TAYLOR 129 N.W. 13TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 35.00
THE TIMES-PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	09/30/2003	ADS	\$ 81.45
TIGER COMPANY 6006 S/N DR. JONESBORO, AK	10/16/2003	WATER/CAMPAIGN	\$ 350.00
TONY'S TINTING SIGNS & PRINTING 124 E. AIRLINE HWY LAPLACE, LA 70068	09/20/2003	LOGO T-SHIRTS	\$ 1,032.50
TONY'S TINTING SIGNS & PRINTING 124 E. AIRLINE HWY LAPLACE, LA 70068	10/07/2003	LOGO T-SHIRTS	\$ 112.50
TONY'S TINTING SIGNS & PRINTING 124 E. AIRLINE HWY LAPLACE, LA 70068	10/13/2003	LOGO T-SHIRTS	\$ 312.50
JUNE VANGURE PO BOX 324 GARYVILLE, LA 70051	10/04/2003	EDW	\$ 100.00
3. SUBTOTAL (optional)			\$2,088.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORETHA WESTON 103 N.W. 18TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 65.00
HARRY WILLIAMS 288 HISTORIC EAST ST GARYVILLE, LA 70051	10/04/2003	EDW	\$ 100.00
JOCYLN WILLIAMS 107 N.W. 12TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 60.00
PATRICIA L WILLIAMS 144 N.W. 12TH ST RESERVE, LA 70084	10/04/2003	EDW	\$ 60.00
ZAPP'S POTATO CHIPS 307 E. AIRLINE PO BOX 1533 GRAMERCY, LA 70052-1533	10/22/2003	GARYVILLE CENTENNIEL PARADE	\$ 51.00
3. SUBTOTAL (optional)			\$336.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,469.50

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK USA 377 Belle Terre Boulevard LaPlace, LA 70068	10/08/2003	fund transfer Open Account	\$ 1,000.00
MBNA AMERICA PO BOX 15019 WILMINGTON, DE 19886-5019	09/30/2003	FINANCE CHARGE	\$ 26.08
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	09/30/2003	SERVICE CHARGE	\$ 4.34
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,030.42

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